

Work Order ID 63008 - 2

October 18, 2010 7:01:54 AM



Page 1

Item ID: D350-607-143

Revision ID:

Item Name: Automatic Lid Opener Installation

Start Date: 10/18/10 Start Qty: 2.00

Required Date: 10/18/10 Req'd Qty: 2.00

Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject
Qty Qty Number Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

0.00

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00



Setup Start



Stop



Cust Item ID:

Customer:



N/A

Revised

10-10-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63008

October 18, 2010 7:01:54 AM



Item ID: D350-607-143

Accept



Setup Start



Revision ID:

Stop



Item Name: Automatic Lid Opener Installation

Start Date: 10/18/10 Start Qty: 2.00



Cust Item ID:

Required Date: 10/18/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-143

Location: GA

PPP rev: _____

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

~~w/o 62891~~ (TX)

w/o 62847 (12)

EP 10/10/20 (2)

10/10/21 (J) ME

~~10-10-18~~

10-10-20

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Picklist Print

October 18, 2010 7:01:51 AM

Page 1

Work Order ID: 63008

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation



Start Date: 10/18/10

Required Date: 10/18/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC

IPP RevB: as
IPP RevC: as per ecn10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3953-7



Spring Spacer

Manufactured

No

110

Each

8.0000

1

2

Location

Loc Qty

Loc Code

ST103

8

59438

8

110

Each

8.0000

1

2

Location

Loc Qty

Loc Code

ST102

8

59437

8

110

Each

17.0000

1

2

Location

Loc Qty

Loc Code

ST101

17

53758

17

110

Each

14.0000

2

4

Location

Loc Qty

Loc Code

ST103

14

60008

14

D3953-3



Gas Spring Stud, Lid

Manufactured

No

D3953-5



Gas Spring Stud, Base

Manufactured

No

D3953-9



Gas Spring Washer

Manufactured

No

59438

59437

53758

60008

Copy 1/8/10

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October 18, 2010 7:01:52 AM

Page 2

Work Order ID: 63008

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation



Start Date: 10/18/10

Required Date: 10/18/10

Start Qty: 2.00

Required Qty: 2.00

P D3953-11

 Gas Spring Spacer

Manufactured No

110 Each

10.0000

1 ☒ 2



Location

Loc Qty

Loc Code

ST101

10

52767

10

Manufactured No

110 Each

16.0000

1 ☒ 2



52767

P D3953-15

 Gas Spring Bracket

Location

Loc Qty

Loc Code

ST101

16

53437

16

Manufactured No

110 Each

16.0000

1 ☒ 2



53437

P D3953-17

 Gas Spring Spacer

Location

Loc Qty

Loc Code

ST101

16

57143

1

59197

15

Manufactured No

110 Each

40.0000

1 ☒ 2



57143

P D3969-1

 Spring (Basket Lid)

Location

Loc Qty

Loc Code

ST272

40

52800

3

52889

25

53759

12

52800

October 18, 2010 7:01:52 AM

Shop Packet Print

Page 2

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October 18, 2010 7:01:52 AM

Page 3

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Start Date: 10/18/10

Required Date: 10/18/10

Start Qty: 2.00

Required Qty: 2.00

AN3C11A



BOLT

Purchased

No

110

Each

40.0000

2 4



Location

Loc Qty

Loc Code

ST351

40

112969

40

AN3C15A



Bolt

Purchased

No

110

Each

58.0000

2 4



Location

Loc Qty

Loc Code

ST352

58

112255

8

112969

50

AN310-4



NUT

Purchased

No

110

Each

26.0000

2 4



Location

Loc Qty

Loc Code

ST324

26

115107

26

MS21043-3



Nut

Purchased

No

110

Each

2,540.000

4 8



Location

Loc Qty

Loc Code

RG

76

103691

76

ST301

2464

111383

23

112314

2441

112317

October 18, 2010 7:01:52 AM

Shop Packet Print

Page 3

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October 18, 2010 7:01:53 AM

Page 4

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Start Date: 10/18/10

Required Date: 10/18/10

Start Qty: 2.00

Required Qty: 2.00

MS24665-2-12 Purchased
COTTER PIN

No

110 Each

93.0000

2 4



Location

Loc Qty

Loc Code

ST309

93

111499

93

110 Each

4,433.000

4 8



Location

Loc Qty

Loc Code

ST297

4433

113524

10

113737

150

115000

125

115698

78

115816

470

115832

3600

110 Each

666.0000

2 4



Location

Loc Qty

Loc Code

ST297

666

114292

76

114742

590

110 Each

666.0000

2 4



NAS1149C0332R Purchased
Washer

No

110 Each

4,433.000

4 8



NAS1149C0432R Purchased
Washer

No

110 Each

666.0000

2 4



Location

Loc Qty

Loc Code

ST297

666

114292

76

114742

590

110 Each

666.0000

2 4



October 18, 2010 7:01:53 AM

Shop Packet Print

Page 4

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